

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
NOVEMBER 2012

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	1,554.00
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	3,075.23
AC Legg Inc	Inventory	26,632.50
Accu Sew Inc	Supplies and Materials	351.40
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	2,330.94
Allied Waste Services #840	Utilities and Fuel	4,978.30
Allsbrooks Construction Inc	Maint. & Repairs	3,129.00
Ambrose Printing Co	Inventory	25,800.00
American & Efird Inc	Supplies and Materials	1,225.42
American Concrete	Maint. & Repairs	34,798.00
American Paper & Twine Co	Supplies and Materials	7,303.48
American Paper & Twine Co	Inventory	6,092.53
American South Pest Control Llc	Maint. & Repairs	250.00
Americourt Hotel	Travel	247.80
Ameripride	Supplies and Materials	1,824.15
Armor Metal Group Mason Inc	Maint. & Repairs	579.36
Asheboro Elastics Corp	Supplies and Materials	4,280.00
At & T	Communications	35.11
Athens Paper	Supplies and Materials	58.20
Athens Paper	Inventory	10,529.32
AUS South Lockbox	Maint. & Repairs	55.50
Averitt Express Inc	Communications	11,221.63
Best Wade Petroleum	Motor Vehicle Operation	840.50
BHT Grease Trap Services	Maint. & Repairs	900.00
Bledsoe Telephone Cooperative Inc	Communications	439.39
Boiler Supply Company Inc	Maint. & Repairs	3,412.00
Bonnie Heithcock	Prof Services Third Party	1,339.15
Brauer Material Handling Systems Inc	Motor Vehicle Operation	164.91
Brother International Corp	Supplies and Materials	131.40
Brulin & Company Inc	Supplies and Materials	5,826.27
Brulin & Company Inc	Inventory	20,017.36
Buck Building Supply Inc	Supplies and Materials	2,968.68
Carnegie Hotel	Travel	231.00
Carolina Emblem Company Inc	Inventory	2,851.43
Carolyn S Woodson	Prof Services Third Party	4,841.42
Carpin Mfg Inc	Inventory	339.36
CenturyLink	Communications	99.70
Cms Uniforms & Equipment Inc	Communications	36.74
Cms Uniforms & Equipment Inc	Supplies and Materials	23.00
Cms Uniforms & Equipment Inc	Inventory	10,165.85
Cole Farmer Instrument Co	Supplies and Materials	1,493.86
Comfort Inn - Oak Ridge	Travel	730.94
Continental Machinery Movers	Communications	825.00
Corrections Corporation Of America	Utilities and Fuel	3,276.80
Cotswold Industries Inc	Inventory	62,473.36
Country Suites-Chattanooga	Travel	178.00
Crop Production Services	Prof Services Third Party	2,294.47
Crown Packaging Corp	Supplies and Materials	22,521.91
Cryovac Inc	Maint. & Repairs	527.05
Cryovac Inc	Supplies and Materials	15,564.48

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Cumberland Auto Parts Inc	Motor Vehicle Operation	70.65
Cumberland Farmers Coop	Communications	50.00
Cumberland Farmers Coop	Supplies and Materials	46,575.81
Cumberland Farmers Coop	Rentals and Insurance	2,800.00
Cumberland Farmers Coop	Motor Vehicle Operation	362.11
Current Components Inc	Communications	93.79
Current Components Inc	Supplies and Materials	620.00
Dairy Partners	Supplies and Materials	1,932.05
Dana Ballou	Prof Services Third Party	437.12
Darnell Food Market	Supplies and Materials	34.11
Days Inn	Travel	220.35
Dennis Michalak	Prof Services Third Party	1,014.50
Dennis Paper Company	Inventory	2,499.90
Direct Supply Healthcare Equipment	Supplies and Materials	7,094.36
Direct Supply Healthcare Equipment	Inventory	5,797.56
DK Brand Strategy	Prof Services Third Party	6,600.00
Dunlap Stone Inc	Supplies and Materials	2,955.16
Dyersburg Hotel Co Llc	Travel	231.00
Dyna Pak Corp	Communications	650.00
Dyna Pak Corp	Inventory	54,067.48
EconoLodge	Travel	426.00
Enterprise Rent A Car of TN LLC	Travel	1,547.73
Estes Express Lines	Communications	2,735.91
FedEx	Travel	18.36
Fedex	Communications	193.19
Flavorseal LLC	Supplies and Materials	3,112.44
Food City Store #656	Supplies and Materials	514.08
Freds Discount Store	Supplies and Materials	55.50
Fuelman	Motor Vehicle Operation	4,261.37
Fujifilm Graphic Systems Usa	Communications	16.25
Fujifilm Graphic Systems Usa	Supplies and Materials	517.16
Galey & Lord Industries Inc	Inventory	62,431.86
General Mills Inc	Inventory	44,453.40
Georgia Correctional Ind	Supplies and Materials	425.00
Gerber Technology Inc	Prof Services Third Party	285.00
Glenn Robert Powell	Travel	531.70
Grainger	Supplies and Materials	6,610.18
Grannys Kitchen	Supplies and Materials	284.62
Graphics Equipment Supply Inc	Supplies and Materials	229.09
Graybar Electric Company Inc	Maint. & Repairs	1,195.34
H & R Agri Power	Motor Vehicle Operation	1,443.24
Hampton Inn	Travel	539.00
Hantover Inc	Supplies and Materials	621.80
Henderson Sewing Machine Co Inc	Communications	106.60
Henderson Sewing Machine Co Inc	Supplies and Materials	15,961.83
Henderson Sewing Machine Co Inc	Equipment	-6,995.00
Herculite Products Inc	Inventory	8,471.75
Heritage Equipment Company	Motor Vehicle Operation	49,671.00
Heritage Equipment Company	Equipment	39,923.66
Highland Telephone Cooperative Inc	Communications	81.30
Hinds-Bock Corporation	Maint. & Repairs	1,062.83
Hohenwald Tire Company	Motor Vehicle Operation	286.32

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Holiday Inn	Travel	258.00
Holiday Inn Express	Travel	646.80
Holiday Inn Express Hotel & Suites	Travel	1,232.00
Holiday Inn Express Pinnacle White Bridg	Travel	193.68
Holiday Inn/Springbrook Properities, Inc	Travel	242.55
Holiday Inn/Springbrook Properities, Inc	Communications	161.70
Holston Gases Inc	Supplies and Materials	38.42
Holston Gases Inc	Motor Vehicle Operation	26.90
Hosse & Hosse Safe & Lock Co	Motor Vehicle Operation	69.00
Hubert Company LLC	Supplies and Materials	3,247.11
Hyatt Place Memphis Wolfchase Galleria	Travel	323.49
Image Connection LLC	Inventory	14,296.25
Institutional Wholesale Co Inc	Supplies and Materials	1,756.46
Institutional Wholesale Co Inc	Inventory	116,238.03
International Office Products	Printing and Duplicating	451.10
International Office Products	Supplies and Materials	3,689.73
Isdn-Net Inc	Prof Services Third Party	439.00
JAG Textile Company	Inventory	10,110.10
James Edward Furniture	Inventory	1,944.00
JMH Food Group LLC	Inventory	65,142.00
Jms Russel Metals Corp	Supplies and Materials	286.00
Jms Russel Metals Corp	Inventory	14,507.56
Jones Fiber Products Inc	Inventory	10,997.03
K Winger	Prof Services Third Party	137.82
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	103.85
Kroger Store #024-547	Supplies and Materials	260.00
Krueger International Inc	Prof Services Third Party	8,500.00
Krueger International Inc	Supplies and Materials	230.00
Krueger International Inc	Inventory	60,812.10
Lauderdale County Water System	Utilities and Fuel	10.00
Liberty Communications Inc	Communications	324.00
Llovet Sales Inc	Supplies and Materials	364.68
Lyc0 Manufacturing Inc	Maint. & Repairs	570.75
Lyc0 Manufacturing Inc	Motor Vehicle Operation	3,918.00
M & B Products Inc	Inventory	48,847.33
M J Kellner Co Inc	Inventory	98,885.01
Mac Papers Inc	Inventory	220.00
Maximum Success	Prof Services Third Party	34,500.00
Maynard Select	Maint. & Repairs	4,542.66
Mcmaster Carr Supply Co	Supplies and Materials	606.08
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,066.60
Microbac Laboratories Inc	Supplies and Materials	750.00
MIDAS Foods International	Inventory	12,204.00
Middle Tennessee Natural Gas	Utilities and Fuel	104.00
Mid-South Drug Testing INC	Prof Services Third Party	763.00
Mills Food Plaza	Supplies and Materials	1,085.48
Moore Pumps Inc	Motor Vehicle Operation	425.00
Morgan County Pro Hardware	Supplies and Materials	88.96
Mountain Farm International LLC	Communications	63.00
Mountain Farm International LLC	Rentals and Insurance	1,976.00
Mountain Farm International LLC	Motor Vehicle Operation	1,237.43

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
NOVEMBER 2012

Vendor Name	Description	Amount Paid
MSC Industrial Supply Co	Supplies and Materials	257.60
Nasco	Supplies and Materials	126.14
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	1,931.72
Nashville SpringHill Suites	Travel	1,905.04
Nashville Tank And Leasing	Rentals and Insurance	450.00
National Barn Company	Buildings	10,250.00
NES	Utilities and Fuel	5,118.70
Nexair Llc	Communications	51.62
Nexair Llc	Supplies and Materials	782.21
Nexair Llc	Rentals and Insurance	605.40
Nordson Corporation	Supplies and Materials	316.68
Northwest Woolen Mills	Inventory	25,401.60
Novacopy Inc	Data Processing	18,657.96
Oce Imagistics Inc	Printing and Duplicating	3,182.16
Old Hickory Inn	Travel	138.60
OReilly Auto Parts	Motor Vehicle Operation	229.25
Pacific Abrasive Supply Corp	Supplies and Materials	3,566.00
Package Products Company Inc	Supplies and Materials	877.44
PDM	Maint. & Repairs	3,600.00
PDM	Supplies and Materials	2,960.00
Piedmont Natural Gas Co	Utilities and Fuel	197.97
Plateau Office Supplies Inc	Supplies and Materials	805.10
Plateau Truck & Tractor Supply	Motor Vehicle Operation	269.86
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	752.22
Pomeroy It Solutions Sales Co Inc	Data Processing	195.50
Portionpac	Inventory	1,959.80
Powell Creative LLC	Prof Services Third Party	355.00
Powell Creative LLC	Data Processing	1,775.00
Practical Software Solutions Inc	Prof Services Third Party	2,961.85
Practical Software Solutions Inc	Data Processing	15,941.25
Presstek Inc	Supplies and Materials	176.44
QVS Inc	Supplies and Materials	2,190.00
Ralphs Auto Parts	Motor Vehicle Operation	390.00
Rex Bowling	Prof Services Third Party	3,250.00
Ripley Gas & Water Dept	Utilities and Fuel	362.44
Rogers Petroleum Inc	Motor Vehicle Operation	2,867.98
Ryder Transportation	Rentals and Insurance	2,149.08
Ryder Transportation	Motor Vehicle Operation	1,179.22
Sells Building Supply & Shopping Ctr	Communications	100.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,425.30
Shadden Tire Co Inc	Motor Vehicle Operation	430.00
Sherwin Williams	Supplies and Materials	981.75
Shoe Corporation Of Birmingham	Inventory	9,340.80
Shoes For Crews LLC	Communications	24.92
Shoes For Crews LLC	Supplies and Materials	358.81
Southeastern Farmers Coop	Motor Vehicle Operation	2,455.19
Southern Belle Dairy Co	Inventory	115,695.83
Southern Label Co	Supplies and Materials	1,654.49
Southstar Supply	Supplies and Materials	133.90
Southwest TN Electric Co-op	Utilities and Fuel	1,907.41
SSMS Trademark LLC	Rentals and Insurance	10,932.08

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Steve Harvey Enterprises INc	Inventory	33,216.00
Supercease Inc	Rentals and Insurance	100.00
SurfaceWorks	Inventory	1,813.10
Sysco Nashville LLC	Inventory	48,961.82
TAK Sales Co Inc	Supplies and Materials	4,097.67
Tanner Bolt & Nut Inc	Inventory	101.05
Tennesco Inc	Inventory	23,418.35
Tennessee Electric Motor Co	Maint. & Repairs	2,471.78
Tennessee Press Service Inc	Prof Services Third Party	2,706.67
Tennessee Tractor LLC	Motor Vehicle Operation	3,616.34
The Gallery Collection	Prof Services Third Party	806.88
The Steritech Group Inc	Maint. & Repairs	570.00
The Steritech Group Inc	Prof Services Third Party	167.89
Tommy Marshall	Prof Services Third Party	3,012.50
Transportation Services International In	Training	450.00
Tri-County John Deere	Communications	29.18
Tri-County John Deere	Motor Vehicle Operation	1,539.44
Turner Refrigeration	Communications	150.00
Turner Refrigeration	Maint. & Repairs	89.00
Turner Refrigeration	Supplies and Materials	1,184.83
Uline Inc	Communications	29.80
Uline Inc	Supplies and Materials	386.55
United Parcel Service	Communications	6,620.39
Valley Farmers Coop	Supplies and Materials	10,663.50
Valley Packaging Corp	Supplies and Materials	19,741.76
Volunteer Express Inc	Communications	30,639.83
Volunteer Welding Sup Inc	Rentals and Insurance	39.50
W.L. Halsey Grocery Co., Inc	Supplies and Materials	3,670.48
Walden Security	Maint. & Repairs	14,356.16
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	1,098.48
Waste Management Inc	Utilities and Fuel	239.69
Waste Services Of Decatur	Utilities and Fuel	405.00
Weber & Sons Button Company Inc	Supplies and Materials	771.50
Weber Marking Systems Inc	Supplies and Materials	85,390.99
Weber Scientific	Supplies and Materials	5,074.59
West Payment Center	Prof Services Third Party	110.00
Wiese USA	Motor Vehicle Operation	4,950.00
Xtra Lease	Rentals and Insurance	2,295.00
Ykk Usa Incorporated	Communications	14.00
Ykk Usa Incorporated	Inventory	819.40
Young Motivation Group	Prof Services Third Party	3,250.00